

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Xerox Machine maintenance charges - AH DD & F Department – Expenditure of Rs.2927/- incurred towards maintenance charges for Xerox Machines Model Nos. H6636901309, J9056640020 & J9246810748 of the Department for the period from 20.01.2011 to 10.02.2011 from M/s. Ricoh India Ltd., Hyderabad– Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) NO. 100

Dated:21.02.2011.

Read the Following:

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY718050 Dt: 10-02-11  
for Rs: 148/- )
3. . From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY718069 Dt: 10-02-11  
for Rs: 2150/-.
4. . From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY718068 Dt:10-02-11  
for Rs: 629/-

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Sanction is hereby accorded for incurring an expenditure of Rs.2927/- (Rupees two thousand nine hundred and twenty seven only) towards monthly meter reading charges for Xerox Machine Model No. H6636901309, J9056640020 & J9246810748 of the Department as shown below for the period from 20.01.2011 to 10.02.2011 to M/s. Ricoh India Ltd., Hyderabad as here under:

| S.No. | Machine No. | Place         | Period                   | Amount<br>Rs: |
|-------|-------------|---------------|--------------------------|---------------|
| 1     | H6636901309 | Room No.236 E | 20.01.2011 to 10.02.2011 | 148/-         |
| 2     | J9056640020 | Hall          | 20.01.2011 to 10.02.2011 | 2150/-        |
| 3.    | J9246810748 | Hall          | 20.01.2011 to 10.02.2011 | 629/-         |
|       | TOTAL       |               |                          | 2927/-        |

2. The amount sanctioned in Para one above shall be debited to the following head of Account:-  
“3451 – Secretariat Economic Services – M.H. 090 – secretariat – S.H. 19 – AH DD & F Department  
– 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above and obtain a cheque in favour of “M/s. Ricoh India Ltd., Hyderabad.”
4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s. Ricoh India Limited, G-01,Ground Floor,1-10-74, Techno polis Galada Towers,  
Begumpet, Hyderabad-500 016.

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER